IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In Re U.S. Patent Application of:

Applicant(s):

Yoshida et al.

Serial No.:

10/654,568

Filed:

September 3, 2003

Conf. No.

5834

For:

LIQUID CRYSTAL DISPLAY APPARATUS HAVING WIDE TRANSPARENT ELECTRODE AND STRIPE ELECTRODES

Art Unit:

2871

Examiner:

Schechter, Andrew M.

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

3/28/05

Registration No. 41,760 Attorney for Applicant

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

()	By a small entity (§1.9(f))	\$ 60.00		
()	By other than a small entity	\$ 120.00		8
Extension fee for response within second month:				450.00
()	By a small entity (§1.9(f))	\$ 225.00	39	\$5
(X)	By other than a small entity	\$ 450.00	10654568	
()	By a small entity (§1.9(f))	\$ 510.00	00000016	
()	By other than a small entity	\$ 1020.00	8	
Extension fee for response within fourth month: () By a small entity (§1.9(f))				
()	By a small entity (§1.9(f))	\$ 795.00	155	
()	By other than a small entity	\$1590.00	04/01/2005 N	25
Extension	on fee for response within fifth month:		01/2(C:16
()	By a small entity (§1.9(f))	\$1080.00	₹	=
()	By other than a small entity	\$2160.00	•	•
				-

(X) A check in the amount of \$450.00 to cover the extension fee is enclosed.

() Charge \$_____ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

Ву

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